

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 10	
2. Amendment/Modification No. P00069		3. Effective Date 2003DEC16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALEB BARBARA PETERSON (586)574-7049 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETERSOB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA- HERCULES AND BRADLEY TEAMS P.O. BOX 15512 YORK PA 17405-1512		Code S4201A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE, L.P. GROUND SYSTEMS DIVISION 1100 BAIRS ROAD PO BOX 15512 YORK, PA. 17405-1512 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-01-C-N030 10B. Dated (See Item 13) 2000DEC08	
Code 06085		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006MAR31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 10
	PIIN/SIIN DAAE07-01-C-N030	MOD/AMD P00069	
Name of Offeror or Contractor: UNITED DEFENSE, L.P.			

SECTION A - SUPPLEMENTAL INFORMATION

REASON FOR MODIFICATION P00069: To add the Main Winch Case Drain, ECP GSD-U6566 Retrofit Kits
To Administratively correct items under Modification PZ0064
Change the delivery date on CLIN 0030AA
Change the completion date on CLINs 0035AA and AB
Change completion date on CLIN 0040AA

1. CLIN 0050AA is being added to establish full funding for 152 Main Winch Case Drain Retrofit Kits for the US Army at a unit price of \$363.31 and a total price of \$55,223.12.
2. CLIN 0050AB is being added to establish full funding for 55 Main Winch Case Drain Retrofit Kits for the USMC at unit price of \$363.31 and a total price of \$19,982.05.
3. Change the delivery date of CLIN 0030AA to 30 Nov 2003.
4. Change the completion date of CLIN 0035AA and CLIN 0035AB to 30 March 2006.
5. Change the completion date of CLIN 0040AA and 0040AB to 30 March 2005.
6. Change Exhibit C, C.16 paragraph 1 reference to M88A1 to the M88 Family of Vehicles (FOV).
7. As a result of Modification P00069, the total contract amount is hereby increased by \$75,205.17 from \$277,963,436.71 to \$278,038,641.88. For funding purpoaes Modification P00069 follows Modification PZ0064.
8. All other terms and conditions of this contract, other than those reflected above remain unchanged and in full force and effect.

*** END OF NARRATIVE A 073 ***

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SPECIAL TOOLS PRON: A121K017JM PRON AMD: 03 ACRN: AQ AMS CD: 31203700016</p> <p>The delivery date for CLIN 0030AA is hereby changed from May 30, 2003 to 30 November 2003.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV2087G151 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-NOV-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	1	EA	\$ ** N/A **	\$ 225,531.71

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FY02 STS WORK EFFORT-HERCULES PRON: A121K022JM PRON AMD: 03 ACRN: AQ AMS CD: 31203700016</div> <div>The completion date for CLIN 0035 is hereby changed to 30 March 2006.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div>				\$ 625,052.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035AB	<div>SERVICES LINE ITEM</div> <div>NOUN: STS SUSTAINMENT - HERCULES PRON: A121K026JM PRON AMD: 01 ACRN: AQ AMS CD: 31203700016</div> <div>The completion date for CLIN 0035AB is hereby changed to 30 March 2006</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div>				\$ 4,088,695.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040AA	<div>SERVICES LINE ITEM</div> <div>NOUN: OCONUS FSR-WAR EFFORTS PRON: P136L0022T PRON AMD: 01 ACRN: BR AMS CD: 31203700016</div> <div>The completion date for CLIN 0040AA is hereby changed to 30 March 2005.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div>				\$ 490,831.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040AB	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: STS OCONUS FSR EFFORTS PRON: P136L0092T PRON AMD: 02ACRN: BR AMS CD: 31203700016</div> <div>The completion date for CLIN 0040AB is hereby changed to 30 March 2005.</div> <div>(End of narrative B002)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div>				\$1,320,700.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N030 MOD/AMD P00069	Page 8 of 10
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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																												
0050	NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified																																																
0050AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MAIN WINCH CASE DRAINS PRON: A121K044JM PRON AMD: 01 ACRN: AQ AMS CD: 31203700016</p> <p>The Kit No. for the Main Winch Case Drain Kits is RVX08630.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td>SUPPL</td><td></td><td></td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV3337G151</td><td>Y00000</td><td>M 3</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td></tr><tr><td>001</td><td>20</td><td>30-JUN-2004</td><td></td></tr><tr><td>002</td><td>20</td><td>30-JUL-2004</td><td></td></tr><tr><td>003</td><td>20</td><td>31-AUG-2004</td><td></td></tr><tr><td>004</td><td>20</td><td>30-SEP-2004</td><td></td></tr><tr><td>005</td><td>20</td><td>29-OCT-2004</td><td></td></tr><tr><td>006</td><td>20</td><td>30-NOV-2004</td><td></td></tr><tr><td>007</td><td>32</td><td>30-DEC-2004</td><td></td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	DOC	SUPPL			<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>	001	W56HZV3337G151	Y00000	M 3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>		001	20	30-JUN-2004		002	20	30-JUL-2004		003	20	31-AUG-2004		004	20	30-SEP-2004		005	20	29-OCT-2004		006	20	30-NOV-2004		007	32	30-DEC-2004		152	EA	\$ <u>363.31000</u>	\$ <u>55,223.12</u>
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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0050AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MAIN WINCH RETROFIT KITS PRON: T141K002JM PRON AMD: 01 ACRN: CE CUSTOMER ORDER NO: M9545004MP42030</p> <p>The Kit No. for the Main Winch Case Drain is No. RVX08630.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3337G151B Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 10 30-JUN-2004 002 10 30-JUL-2004 003 10 31-AUG-2004 004 10 30-SEP-2004 005 10 29-OCT-2004 006 5 30-NOV-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	55	EA	\$ 363.31000	\$ 19,982.05

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	INCREASE/DECREASE		CUMULATIVE	
			PRIOR AMOUNT	AMOUNT		AMOUNT
0050AA	A121K044JM 31203700016 A1203016EHCV	AQ 2 2ZCH01	\$ 0.00	\$ 55,223.12	\$	55,223.12
0050AB	T141K002JM M9545004MP42030	CE 2	\$ 0.00	\$ 19,982.05	\$	19,982.05
			NET CHANGE	\$ 75,205.17		

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT	
Army	AQ	21 22033000026D6D13P31203731E9 S20113	W56HZV	\$ 55,223.12	
Marine Corps	CE	17 46110920623106785400674432D20620300004MP42030		\$ 19,982.05	
NET CHANGE				\$ 75,205.17	

		PRIOR AMOUNT	INCREASE/DECREASE		CUMULATIVE
		OF AWARD	AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	277,963,436.71	\$	75,205.17	\$ 278,038,641.88